



PURCHASE ORDER CITY OF BATAC

ORIGINAL COPY

Supplier: NORTHPOINT ALLIANCE MOTORS CORP.	P.O. No: GOV-2022-09-016
Address: 50 BUTTONG AIRPORT ROAD, LAOAG CITY, ILOCOS NORTE	Date: SEP 23 2022
E-mail Address:	Mode of Procurement: Direct Contracting
Telephone No.:	PR No.: 10-2022-08-036
TIN:	Date: 8-30-22

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: City of Batac	Delivery Term: Pre del., Pre del prep d
Date of Delivery: 10 days upon receipt of P.O.	Payment Term: n/20

ITEM NO.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	1	pc	Fuel Filter (PU 9)	2,012.64	2,012.64
2	1	pc	Air Filter (PU 9)	1,805.23	1,805.23
3	1	pc	Aircon Cabin Filter (PU 9)	4,314.23	4,314.23
4	16	ltrs	Engine Oil (PU 9, PU3) 2+8	1,033.20	16,531.20
5	2	pc	Gasket Oil Pan Drain Plug (PU9, PU3) 1+1	226.80	453.60
6	2	ltr	Dia Plus Windshield Washer Fluid (PU 9, PU3) 1+1	196.56	393.12
7	5	can	Part Cleaner (PU9, PU3), RV1) 1+3+1	1,080.00	5,400.00
8	2	pc	Sticker (PU9, PU3) 1+1	16.80	33.60
9	30	pc	Rags (PU9, PU3) 10+10+10	7.50	225.00
10	8	pc	Sand Paper (PU9, PU3) 4+4	35.28	282.24
11	2	pc	Oil Filter (PU9, PU3) 1+1	2,012.64	4,025.28
12	1	pc	Fuel Filter (PU3)	2,540.16	2,540.16
13	1	pc	Element Air Cleaner (PU3)	3,889.20	3,889.20
14	1	pc	Cabin Filter (PU3)	2,308.32	2,308.32
15	2	gal	Coolant (PU3)	1,800.00	3,600.00
16	4	ltrs	Transmission Oil (PU3)	648.00	2,592.00
17	4	ltrs	Differential Oil (PU3)	411.60	1,646.40
18	4	bot	Brake Fluid (PU3)	420.00	1,680.00
19	1	ltr	Power Steering Fluid (PU3)	450.00	450.00
20	1	pc	FRT Wheel Speed Sensor	12,226.00	12,226.00
21	1	pc	4x4 Actualizer	17,145.00	17,145.00
22	1	pc	4x4 Selector	3,002.00	3,002.00
23	1	pc	4x4 ECU	73,674.00	73,674.00

(TOTAL AMOUNT IN WORDS)

TOTAL CARRIED FORWARD**160,229.22**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one for everyday of delay shall be imposed.

Very truly yours,

ENGR. ALBERT D. CHUA
City Mayor

Conforme: **NORTHPOINT ALLIANCE MOTORS CORP.**

Signature Over Printed Name

Date (mm/dd/yyyy)

(In case of Negotiated Purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.)

Approved per Sanggunian Resolution No.:

Certified Correct:

Date:

Secretary to the Sanggunian

